



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500035152**

Ship To: Center ID: SDPD POLICE - SEE NOTES SEE NOTES SAN DIEGO CA 92101-5710	Bill To: POLICE-FISCAL MANAGEMENT MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710	Date: 08/20/2012 Page 1 of 2 Billing Contact: JENNIFER FUNG Telephone:
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Vendor: Motorola Solutions Inc Attn Ken Nordholm 6450 Sequence Dr Bldg 6420 San Diego CA 92121-4376 Vendor ID: 20000426 Phone: 858-488-4440	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Raffy Navarro Telephone: 619-236-6088
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p>			
1	Nomadic Command Van Equipment Motorola Equipment: (4) 5480APCUS - 5.4 GHZ OFDM AP CONNECTORIZED US (4) SGPN4063 - 56 VDC POWER SUPPLY (4) SGKN4427AMSI - US CANADA MEXICO POWER CABLE FG (4) 600SSDMSI - SURGE PROTECTOR (2) 5490 SM4MSI - 5.4 GHZ 4MBPS OFDM SM (2) ACPSSW-13BMSI - 13.6W 29.5V 100-240 50-60 FIXED US (2) 600SSDMSI - SURGE PROTECTOR (2) DSDGXZ06NFNFA - 800 MHZ-2.5 GHZ +6 VOLTS (DGXZ+6) (2) MOTOMESH DU O 2.4/4.9 DUAL RADIO AC (2) 5871322H01 - US STANDARD POWER ADAPTER (4) WB2907DMSI - LPU END KIT PTP 600 (2 KITS REQUIRE (4) WB3865AAMSI - PTP 58600 FULL CONNECTORISED (FC C/I Non-Deductible Tax	1 EA	USD 55,601.60	USD 55,601.60
2	ADDITIONAL EQUIPMENT (4) NET-DUAL-P OL5 (1) RADIOWAVES HIGH GAIN DISH ANTENNA (4) 5 GHZ P TMP ANTENNA (90 DEGREE), VERT POLARIZED (3) 90FT CAT^ (RETRACTABLE) (3) 50FT POWER EXTENSION CORD (RETRACTABLE) Non-Deductible Tax	1 EA	USD 15,468.04	USD 15,468.04
3	COORDINATION CONTRACTOR PLANNING / SYSTEM DESIGN	1 EA	USD 1,818.00	USD 1,818.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<p>SEE LAST PAGE FOR TOTAL</p> <p>IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>
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	Notes: Contact: Scott Daeschner (619)525-8563 MS:23 Analyst: Karly Martin (619)531-2734 MS:715 Please ship to: Huw Williams Communications 1220 Caminito Centro San Diego CA 92101				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 73,287.64		
			Tax \$ 5,507.90		
			PO Total \$ 78,795.54		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		